

CUSTOMER NO. 1

Fin

Contractor Name SP

File No. _____

Contract Number SP-1917

Purchase Request No. 227

P.R. Amendment Number _____

Contractor's Exhibit No. #5238

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE ECP. NO.	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SERVICE BULLETIN 492	KIT	EA.	NONE <i>1-18 Ka</i>	<u>5</u>	\$354.52	\$1,772.60
2.	SERVICE BULLETIN 493	KIT	EA.	NONE <i>1-18 Ka</i>	<u>11</u>	50.64	557.04
3.	SERVICE BULLETIN 497	KIT	EA.	NONE <i>1-18 Ka</i>	<u>5</u>	4.73	23.65
4.	SERVICE BULLETIN 498 <i>(C) (1) (2) 1-18 Ka</i>	KIT	EA.	LAC-94	<u>9 C</u>	239.20	2,152.80
5.	SERVICE BULLETIN 505 <i>(8) (1) 1-18 Ka</i>	KIT	EA.	NONE	<u>9 C</u>	6.90	62.10
6.						TOTAL	<u>\$4,568.19</u>
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12.							
13.							
14.							
15.							
16.							
17.							
18.							

Complete

ESTIMATED DELIVERY:

STATINTL

AUTHORIZED BY: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit. 1 July 1960

\$4,568.19

Signed: _____

Signed: _____

1-20-61

STATINTL

STATINTL

(DATE)